

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86408

Thursday, June 28, 2012 10:15:26 AM

86408

Page 2

Item ID: D412-709-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Escape Panel Modification

Start Date: 6/28/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 7/13/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-709-011

Location: 49A

40

12/8/30

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

MLJ 12/08/30

MF

12-08-30

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Picklist Print

Thursday, June 28, 2012 10:15:24 AM

Page 1

Work Order ID: 86408

Parent Item: D412-709-011

Start Date: 6/28/2012

Required Date: 7/13/2012

Parent Item Name: Escape Panel Modification

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B Removed Manufacturing 05-11-06 JLM
IPP rev C removed sub-components 07.11.12 EC
DD verf:EC
IPP Rev:D 10.05.20 added D3561-1

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN6-20A Bolt		Purchased	No			110	Each	35.0000	3	12	✓ JB		
-----------------	--	-----------	----	--	--	-----	------	---------	---	----	------	--	--

Location	Loc Qty	Loc Code
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ST341	35	
118706	35	

AN960JD10L Washer	NAS1149D0332L	Purchased	No			110	Each	0.0000			✓ JB		
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AN960JD616 Washer	NAS1149D0663L	Purchased	No			110	Each	0.0000			✓ JB		
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AN960JD616L Washer	NAS1149D0616L	Purchased	No			110	Each	0.0000			✓ JB		
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D3118-3 Sign Assembly		Manufactured	No			110	Each	4.0000			✓ JB		
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Location	Loc Qty	Loc Code
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ST027	4	
81561	4	

D3224-1 Frame		Manufactured	No			110	Each	4.0000			✓ JB		
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Location	Loc Qty	Loc Code
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ST218	4	
73221	4	

D3239-1 Cover		Manufactured	No			110	Each	7.0000			✓ JB		
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Location	Loc Qty	Loc Code
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ST034	7	
73222	7	

D412-709-013 Escape Panel Push Out Window	CH1002	Manufactured	No			110	Each	0.0000			✓ JB		
--	--------	--------------	----	--	--	-----	------	--------	--	--	------	--	--

Handwritten calculations and notes:

- 118706
- 21708
- 122452
- 20418
- 2x87757
- 2x81261
- 73221
- 1x86675
- 7x73222
- 86409
- 12/18/2012

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, June 28, 2012 10:15:25 AM

Page 2

Work Order ID: 86408

Parent Item: D412-709-011

Parent Item Name: Escape Panel Modification

Start Date: 6/28/2012

Required Date: 7/13/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L3
Nut

Purchased No

110 Each 3,467.0000

8

Location

Loc Qty

Loc Code

ST300

1467

117885

32

119017

812

119075

138

121444

485

ST317

2000

122141

2000

Purchased No

110 Each 527.0000

MS21042L6
Nut

Location

Loc Qty

Loc Code

ST300

527

117677

25

118384

3

118927

48

119075

251

120308

200

Purchased No

110 Each 282.0000

MS35207-262
Screw

Location

Loc Qty

Loc Code

ST295

282

115016

182

121014

100

JB SP

122141
122441¹²
JB

12/08/28
JB

115016

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		X					D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
		1	X				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
				X			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					X		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	X	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
1				1			D3118-3	SIGN ASSEMBLY
	1						D3136-041	WINDOW ASSEMBLY
							D3136-043	WINDOW ASSEMBLY
1							D3224-1	FRAME
			1				D3236-1	WINDOW
						1	D3237-1-0720	SEAL RETAINER
	1			1			D3237-1-0980	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
	1			1			D3237-3-0980	SEAL FILLER
2							D3239-1	COVER
		1					D3240-1	FRAME
						1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	1			1		1	D3561-1	WINDOW SEAL TOOL
3							AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5							AN960JD616L	WASHER
2							MS21042L3	NUT
3							MS21042L6	NUT
2							MS35207-262	SCREW

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Revision: C

Date: 06.11.27

